

Jul-21

<u>Expense Type</u>	<u>Expense Area</u>	<u>Supplier Name</u>	<u>Supplier Post Code</u>	<u>Transaction Number</u>	<u>Amount</u>	<u>Description</u>
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04806	108,932.40	Support Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04814	63,841.80	Support Services
Rent, Rates & Service Charge	Accommodation	Hartnell Taylor Cook	BS8 3JX	G04810	66,694.50	Rent
Rent, Rates & Service Charge	Accommodation	GVA Grimley Ltd	B1 2JJ	G04808	114,510.52	Rent
Rent, Rates & Service Charge	Accommodation	Hartnell Taylor Cook	BS8 3JX	G04810	56,273.70	Rent
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	G04832	256,648.80	Project Cost
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04858	53,940.00	Support Services
Audit Fee	Finance	National Audit Office	SW1W 9SP	G04885	42,500.00	Audit Fees

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Expense Type	Expense Area	Supplier Name	Supplier Post Code	Transaction Nu	Amount	Description
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04922	108,932.40	Support Services
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04922	46,740.00	Support Services
National Data Repository	Information Services	Osokey Limited	RG9 1AY	G04957	119,274.36	Project Cost
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04982	63,665.10	Support Services
Sponsorship	Operations	TechFest-SetPoint	AB25 2AY	G04986	25,000.00	Sponsorship for 2021 STEM
Reporting	Regulations	PricewaterhouseCoopers LLP	WC2N 6RH	G04983	98,994.00	Project Cost
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G05000	29,964.00	Support Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G05000	27,882.00	Support Services
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	G04996	148,140.00	Project Cost

Sep-21

<u>Expense Type</u>	<u>Expense Area</u>	<u>Supplier Name</u>	<u>Supplier Post Code</u>	<u>Transaction Number</u>	<u>Amount</u>	<u>Description</u>
IT Services	Information Services	Security Scorecard	NY 10001	G05064	49,800.00	IT Security
National Data Repository	Information Services	Osokey Limited	RG9 1AY	G05043	119,274.36	Project Cost
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G05039	39,060.00	Support Services
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G05039	108,932.40	Support Services
Rent, Rates & Service Charge	Accommodation	GVA Grimley Ltd	B1 2JJ	G05040	114,510.52	Rent
IT Services	Information Services	Oracle Corporation UK Limited	RG6 1RA	G05062	79,246.72	Software License
Rent, Rates & Service Charge	Accommodation	Hartnell Taylor Cook	BS8 3JX	G05060	56,275.50	Rent
Rent, Rates & Service Charge	Accommodation	Hartnell Taylor Cook	BS8 3JX	G05060	66,692.40	Rent
Insurance	Governance	BEIS	YO1 7PX	G05071	80,994.20	Indemnity Insurance
IT Services	Information Services	Dell Corporation Limited	RG12 1LF	G05080	69,000.00	IT equipment
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G05087	63,626.10	Support Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G05087	28,602.00	Support Services